

How to create Inbound Shipment from Shipping Instruction?

1. Create a Shipping Instruction following Option2.

Load / Shipment Schedule - LSI-42

New Save Search Delete Cancel Undo Duplicate Print Mail **Create Shipment** Close

Details Attachments (0) Audit Log (2) Activities (0)

Shipment Type: Shipping Instructions Scheduled Date: 03/16/2017 10:07 PM Status: Instruction created Trans. Used By: None
Transaction Type: Inbound Supplier Reference: Position: Shipment Received/Delivered
Source Type: Contracts Customer Reference: Weight Unit: MT Dispatched Date:
Transport Mode: Ocean Vessel Booking Reference: SI No.: Dispatched By:
Comments: Load No: LSI-42

Orders Vessel Miscellaneous Documents and Demurrage

Orders

X Remove Copy View Filter Records (73)

Vendor	Vendor Location	Purchase Contract	Contract Seq.	Vendor Ref.	Company Loc.	Sub Loc.	Bundle	Item	Quantity	UOM*	Gross	Tare
✓ Volcafe USA LLC	64	3		Coffee Traders				Brazil Rio Minas 2/3 ...	10.00	Bag of 60 kgs	0.60	0.00

Quantity: 10.00 Gross: 0.60 Tare: 0.00 Net: 0.60

2. Click on Create Shipment button.
3. It will open up a new screen as Shipment type Inbound entry copying all the information same as entered in Shipping Instruction.

Load / Shipment Schedule - LSI-42

New Save Search Delete Cancel Undo Duplicate Print Mail Dispatch Post Close

Details Attachments (0) Audit Log (2) Activities (0)

Shipment Type: Shipment Scheduled Date: 03/16/2017 10:07 PM Status: Scheduled Trans. Used By: None
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Orders Vessel Miscellaneous Documents and Demurrage Container Warehouse Costs

Orders

X Remove Copy View Filter Records (73)

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Quantity: 10.00 Gross: 0.60 Tare: 0.00 Net: 0.60

4. For remaining steps, please refer how to create inbound shipment page.